# IT Security at the Regents Institutions

#### June 4, 2015

Steve Fleagle | University of Iowa
Jim Kurtenbach | Iowa State University
Marty Mark | University of Northern Iowa





#### Target says up to 70 million more customers were hit by December data breach

Target Offers \$10 Million Settlement In Data Breach Lawsuit

Related: U.S., TECH, C

US | Fri May 15, 2015 2:36pm EDT

#### Cyberattack on Penn State college said to have come from China

REUTERS

BY DEVIKA KRISHNA KUMAR













Pennsylvania State University said on Friday that two cyberattacks at its College of Engineering, including one in 2012 that originated in China, compromised servers containing information on about 18,000 people.

**TECHNOLOGY** 

Cyberattack Exposes I.R.S. Tax Returns

By JADA F. SMITH MAY 26, 2015





Anthem says at least 8.8 million non-customers could be victims in data hack

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#### SONY

IRS reports security breach

Thousands of IRS employees had their personal information put at risk when an agency staffer brought home an unencrypted thumb drive, the agency said in a statement on Tuesday

Home Depot Hackers Exposed 53 Million Email Addresses

Hackers Used Password Stolen From Vendor to Gain Access to Retailer's Systems

Massive Security Breach At Sony -- Here's What You Need To Know

## Common IT Security Threats

- Control of IT accounts
- Control of IT systems
   & resources
- Data theft or corruption
- Equipment theft
- Disable/destroy network or systems
- Many methods of attack
- Constantly evolving
- Increasingly targeting the human element
- Everyone has a role in security



## **Collaborative Activities**

 BORIS (Board of Regents Information Security)

10 Council

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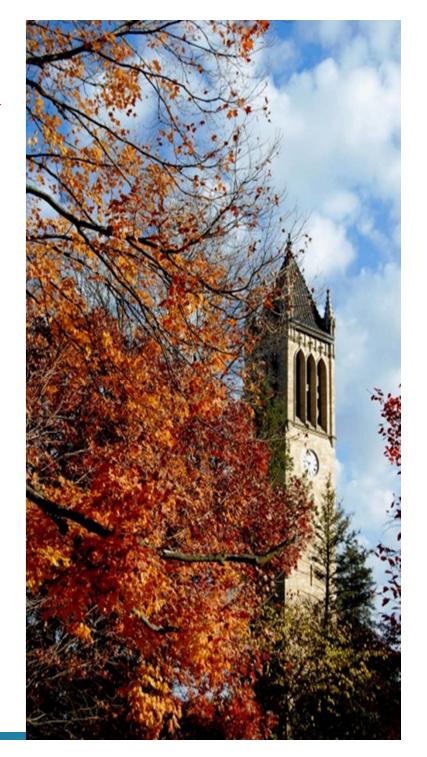
Joint

- 10-15 from each school
- 7-10 techi 😘 🤄 cas
- Joint projects, joint purchases, common solutions, & best practices

### IOWA STATE UNIVERSITY

## Security Road Map April 2014

- 1. Identify and protect storage reserves that contain restricted university data;
- 2. Review and improve business processes;
- 3. Encrypt all university-owned laptops;
- 4. Implement stronger password policies;
- 5. Scan campus systems for known security vulnerabilities; and,
- 6. Increase and improve educational resources for students, staff, and faculty members.









## IOWA STATE UNIVERSITY

## **Security Focus**

• Data Classification Policy & Encryption

#### Education

- Multimedia focused with videos and news media
- Intermediate level videos & policy education
- Advanced certification & continuing education

#### • Examination

- Vulnerability scanning & remediation
- ISEAGE partnership & Information Assurance Center
- Internal & external assessments of systems & controls implement best industry practices

#### Enhancements

- Investment & collaboration among colleges, research centers, & central IT
- Collaboration among world-class technology faculty researchers



## Security Framework & Approach

- Based on National Cybersecurity & Compliance Standards
- Safeguards Throughout Systems Lifecycle
- Layered Approach
- Campus Community Engagement & Commitment
  - UNI Security Working Group
  - o Technical Forums
  - Collaborations & Memberships
  - Policies, Guidelines, & Best Practices







### **Security Initiatives**

- Reduction of Sensitive Information
- Examination of Business Processes & Access Rights
- Multifactor Authentication
- Encryption
- System Hardening Standards
- Security Reviews
- IT Security Department
- Security Awareness Training







## **Foundational Elements**



- Dedicated IT security team
- Centralized account management
   & multifactor authentication
- User awareness & training
- Robust security policies
- Technical measures
- Reduced sensitive data footprint & safeguarding of institutional data





### OneIT@Iowa

## Continuing Initiatives

- Mobile device encryption
- Additional use of multifactor authentication
- New version of online security awareness training
- Using the TIER process as an opportunity to review security





## Discussion







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